

**GOVERNMENT OF TELANGANA
ABSTRACT**

RWS&S- Budget Estimates 2014-15 – Administrative Sanction for Rs.47,56,06,000/- (Rupees Forty Seven Crores Fifty Six Lakhs and Six Thousand Only) Plan from the BE provision 2014-15 towards first installment under Swachh Bharat Mission - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RWS.III) DEPARTMENT

G.O.RT.No. 128.

Dated:28.02.2015

Read the following:

1. From the ENC, RWS&S, Hyd.Lr.No.A1/04/2014/SWSM,
Dt.07.01.2015.
2. G.O.Rt.No.369, dt.10.02.2015 of Finance (EBS.VIII) Dept.

ORDER:-

In the reference 1st read above, the Engineer-in-Chief, Rural Water Supply & Sanitation Hyderabad has requested the Government to release an amount of Rs.4756.06 lakhs (GOI share of Rs.3329.24 lakhs and State share of Rs.1426.82 lakhs) to the PD A/c No.300, Head of Account 8448-120-33 and DDO Code No.2502-2602-026 of the PD, SWSM, RWS&S Dept, Government of Telangana funds under Swachh Bharat Mission.

2. In the G.O 2nd read above, the Finance (EBS.VIII) Department have issued Budget Release Order to the Engineer-in-Chief, Rural Water Supply & Sanitation, Hyderabad for an amount of Rs.47,56,06,000/- (Rupees Forty Seven Crores, Fifty Six Lakhs and Six Thousands Only) Plan from the BE provision 2014-15 towards first installment under Swachh Bharat Mission and requested to take necessary action for issue of administrative sanction.
3. In pursuance of the Budget Release Order issued by the Finance Department in the G.O. 2nd read above, Government, hereby accord Administrative Sanction to the Engineer-in-Chief, Rural Water Supply & Sanitation, Hyderabad for an amount of Rs.47,56,06,000/- (Rupees Forty Seven Crores, Fifty Six Lakhs and Six Thousand Only) Plan from the BE provision 2014-15 towards first installment under Swachh Bharat Mission under the following schemes/Head of Account.

(Rs. in thousands)

Sl. No.	Head Account	of Charged/Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappr opriate d	Total Provision in BE- 2014-15	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: NBA - Nirmal Bharat Abhiyan									
Procedure of Drawal of Funds: Adjustment to PD Account									
Drawing Officer: Concerned DDO									
Remarks: PD.A/c.No.300, Head A/c.8448-120-33&DDO Code No.2502-2602-026, of the PD, SWSM.									
1	2215-02-191-12-05-310-312	V	188,05,00	59,65,68	..	247,70,68	74,49,80	34,26,65	138,94,23
2	2215-02-789-12-05-310-312	V	38,60,00	15,00,30	..	53,60,30	19,19,05	8,85,20	25,56,05
3	2215-02-796-12-05-310-312	V	23,35,00	5,94,91	..	29,29,91	9,65,20	4,44,21	15,20,50
Total			250,00,00	80,60,89	..	330,60,89	103,34,05	47,56,06	179,70,78

(P.T.O)

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4. The Engineer-in-Chief, Rural Water Supply & Sanitation, Hyderabad shall take necessary action in the matter.

5. This order does not require the concurrence of the Finance Dept., in view of the BRO issued in the reference 2nd read above.

6. This order is available on the internet and can be accessed at the address <http://www.goir.Telangana.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Engineer-in-Chief, Rural Water Supply & Sanitation, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad.

The Director of Works Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, Hyderabad.

The Sr. Deputy Accountant General (LABA), O/o. the A.G., Hyderabad.

Copy to:

The Finance (EBS.VIII) Department

The P.S. to Prl. Secretary PR&RD Department.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER